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PR 1-107

CONFIDENTIAL

17 May 1950

MEMORANDUM FOR: Assistant Director for Special Operations

VIA: Acting Executive
Office of General Counsel
Chief, Finance Division, SSS

SUBJECT: Excess Costs in connection with travel of
dependents of [redacted]

1. The request for relieving Mr. [redacted] of excess costs in connection with travel of his dependents is returned disapproved. The case and the file have been carefully considered but an approval of such relief would be contrary to numerous decisions already made by the Comptroller General.

2. In repaying these costs, if he so desires [redacted] may have a reasonable time to refund the excess costs by monthly payment.

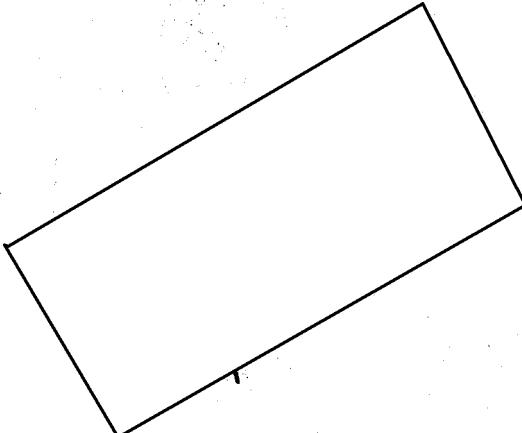
Signed

R. H. HILLENKOETTER
Rear Admiral, USN
Director of Central
Intelligence

Encls.

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Chief, Special Support Staff

13 March 1950

Director of Central Intelligence

Audit Exception No. 381

References: a. Memo from Chief, Finance Division, to Executive on above subject dated 30 January 1959, with 5 enclosures.

b. Memo from Budget Officer to Executive on above subject dated 2 March 1959.

c. Memo from General Counsel to Executive on above subject dated 10 March 1959.

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The payment to Captain [REDACTED] of the sum of \$508.24 for travel expenses from [REDACTED] in May 1947 under the circumstances described in above references is approved.

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Signed - v - is - CR 3

R. H. HILLEKONITTER
Rear Admiral, USN
Director of Central Intelligence

Encls. (See References)

Copies to:

Budget Officer

Chief, 1855

General Counsel

Exec chrono

Signer →
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